

Green Hills Water District  
P.O. Box 116  
Bledsoe, KY 40810  
606-558-3995

December 23, 2003

Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602

RE: Case No. 2002-00420  
Green Hills Water District

To Whom It May Concern:

G.H.W.D. is replying to the above case. In this we were ordered to file a revised tariff setting out the rates approved and we have done so. We received the tariff December 18, 2003. We were also ordered to refund Hyden-Leslie the difference between the rates previously charged and the rate approved herein. We have done so and it was completed December 23, 2003. We have also included a copy of check stubs and dates they were sent and how much owed to Hyden-Leslie. We were ordered to file within one year of the effective date an income statement, along with any pro forma adjustments in sufficient detail to demonstrate that the rates approved herein are sufficient to meet its operating expenses and annual debt service requirements. We plan to do this before October 7, 2004.

Sincerely,

A handwritten signature in black ink, appearing to read "Lisa Whitehead", written in a cursive style.

Lisa Whitehead  
Secretary  
G.H.W.D.

## GREENHILLS WATER DISTRICTS REFUND TO HYDEN LESLIE

### YEAR 2003

<u>MONTH</u>	<u>ACTUAL</u>	<u>BEG</u>	<u>END</u>	<u>TOTAL</u>	<u>TOTAL BILL</u>	<u>TOTAL BILL</u>	<u>REFUND</u>	<u>TOTAL</u>
<u>USAGE</u>	<u>BILL MTH</u>	<u>USAGE</u>	<u>USAGE</u>	<u>GALLONS</u>	<u>AT 3.45 PER 1000 GALLONS</u>	<u>AT 2.54 PER 1000 GALLONS</u>	<u>AMOUNT</u>	<u>REFUND</u>
DEC	JAN	215,700	265,300	49,600	\$171.12	\$125.98	\$45.14	
JAN	FEB	265,300	307,200	52,300	\$180.44	\$132.84	\$47.60	
FEB	MARCH	307,700	360,000	41,900	\$144.55	\$106.43	\$38.12	
MARCH	APRIL	360,000	458,400	98,400	\$339.48	\$249.94	\$89.54	
APRIL	MAY	458,400	584,300	125,900	\$434.35	\$319.79	\$114.56	
MAY	JUNE	584,300	691,100	106,800	\$368.46	\$271.27	\$97.19	
JUNE	JULY	691,100	823,800	132,700	\$457.81	\$337.06	\$120.75	
JULY	AUG	823,800	976,100	152,300	\$525.44	\$386.84	\$138.60	
AUG	SEPT	976,100	1,112,900	136,800	\$471.96	\$347.47	\$124.49	
SEPT	OCT	1,112,900	1,243,700	130,800	\$451.26	\$332.23	\$119.03	

### YEAR 2002

OCT	NOV	137,745	189,645	26,055	\$89.89	\$66.18	23.71	
NOV	DEC	189,645	215,700	51,900	\$179.10	\$131.83	<u>47.27</u>	
							886.97 TOTAL	

\*MADE TWO PAYMENTS

ONE OF DEC 5, 2003 OF \$407.97 CK#f7188

OTHER ON DEC 23, 2003 OF \$479.00 CK#7217

\*Hyden-Leslie refunded thereselves for the month of oct